

NC

THE  
CAT Rental  
STORE

2100 TERRACE HEIGHTS DR  
YAKIMA, WA 989012127  
PHONE: 509-457-3965 FAX: 509-457-6432



RECEIVED  
MAR 09 2020  
11:27 AM

855 1 AB 0.419 E0312 I0558 D5914091901 S2 P7201025 0002:0005



KLB CONSTRUCTION  
PO BOX 158  
MUKILTEO, WA 98275-0158

# RENTAL INVOICE

## INVOICE N1546401

ACCT#: 3710400  
INVOICE DATE: 03/03/2020  
INVOICE AMOUNT: \$3,544.57

PO #: X2328  
ORDERED BY: JOHN GRADY  
206 571 2987

JOB SITE INFO: HWY 410  
STATE RTE. 410 MILE POST 82  
NACHES, WA

CONTACT NAME: JOHN GRADY  
CONTACT PHONE: 206-571-2987

DATE OUT: 02/13/2020 THU 09:00 AM  
DATE IN: 02/26/2020 WED 03:31 PM

SALES REP: JOSHUA J FERGUSON

TY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
<b>Rental Items</b>					
1.	ID NO: 19W00320 SERIAL NO: 0DJE10717 EXC 313 CAB/AIR THB - 313F L Shift: Single  HRS OUT: 105.8 CURRENT SMU: 190.3 Total: 84.5  50.00% CUSTOMER RATE DISCOUNT HAS BEEN APPLIED..  ID NO: 19W0675BT SERIAL NO: 0MHJ86768 EXC BUCKET 36 311/312/314 - 312BKT30GD Shift: Single  50.00% CUSTOMER RATE DISCOUNT HAS BEEN APPLIED..	\$435	\$1,315	\$3,750	2,630.00
		\$0	\$0	\$0	
1	ID NO: 19W2429BT SERIAL NO: 0MHJ99405 EXC BUCKET 311/312/314 CLEAN OUT - 312BKT60CU Shift: Single  50.00% CUSTOMER RATE DISCOUNT HAS BEEN APPLIED..  WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.	\$25	\$80	\$235	160.00
<b>Rental Subtotal:</b>					<b>2,790.00</b>
<b>Miscellaneous Items</b>					
1	ENVIRONMENTAL				26.30



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3/12/20

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TY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
35	DIESEL GAL				218.75
1	RENTAL DELIVERY				125.00
1	RENTAL PICK UP				125.00
	YAKIMA CO UNINC TAX				259.52
<b>Invoice Total:</b>					<b>3,544.57</b>

Please Remit Payment To:

### C The Cat Rental Store

**O. Box 58201**

**Ilkula, WA 98138-1201**

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

**STOMER SIGNATURE**

DATE PRINTED NAME

ted on Tuesday, March 3, 2020 2:34:31 PM by FROM RELEASE  
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N1546401 Page 2 of 2